

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 2

U. S. U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York December 19, 1960

(Give place and date)

Payee's Account No. Z-2798

Discount Terms \_\_\_\_\_

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

*Encl #1*

DPD 0116-61

COPY 1 OF 2

Contract No. E G - 400

Date 8/23/60

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from Task I

to

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	10/31/60 through 11/27/60	Direct Charges				\$3,571.00
		1960 Provisional Overhead				5,532.15
		1960 Provisional G & A Expense				637.22
		Fixed Fee <i>approx 7%</i>		9740.37		682.13 ✓
TOTAL						\$10,422.50

**PAYMENT:**

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for

(Signature or initial)

\$10,422.50

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

STAT

† \_\_\_\_\_  
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM  
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

# Public Voucher for Purchases and Services Other Than Personal

## CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1

of Bureau Voucher No. 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	10/31/60 through 11/27/60	<u>Direct Charges</u>					
		Salaries and Wages		\$3,242.00			
		<u>Material-Subject to Mt'l. Hdlg. Expense</u>					
		Purchases-Fixed Price		\$192.00			
		Stores Material		137.00			
		Total Material		\$329.00			
		Total Direct Charges				\$3,571.00	
		<u>1960 Provisional Overhead</u>					
		<u>Burden Center</u>					
		#15 Facilities		\$20.00	221%	\$44.20	
		#17L Res. & Dev. LP		3,222.00	169	5,445.18	
				\$3,242.00		\$5,489.38	
		<u>1960 Provisional Material Handling Expense</u>					
		13% of \$329.00			42.77		
		Total 1960 Provisional Overhead				\$5,532.15	
		<u>1960 Provisional G&amp;A Expense</u>					
		7% of Manufacturing Cost \$9,103.15				637.22	
		<u>Fixed Fee</u>					
		31.3% of \$4,943.00		\$1,547.15			
		Less: Fixed Fee Previously Billed		865.02			
		Fixed Fee this Invoice				682.13	
						\$10,422.50	

EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

To U. S. Government  
EG-400 - Task I

Attachment to B.V. #2

<u>Program</u>	<u>Accumulative Total</u>	<u>This Billing</u>
1 I-(CHA)	\$ 8,880.28	\$ 1,496.48
2 C	5,287.11	1,377.95
3 A	8,149.33	7,405.57
4 O E L A (DTA)	1,336.55	142.50
 Total Claim	 \$23,653.27	 \$10,422.50